

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: HOUSE MAJORITY PAC(319900)  
700 13th St NW Ste 600  
Washington, DC 20005-3960

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62710  
Contract Dates: 09/12/2012-09/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1635

Invoice Num: 1181-434189  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 1 of 7

**PAY BY** 10/23/2012  
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: HMP EST #1635

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 TODAY	09/12/2012-09/14/2012	. . W T F . .	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	06:28:00 AM		HMPAC12CO0701T	30	600.00			
2	NEWS 4 TODAY	09/17/2012-09/17/2012	M . . . . .	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M . . . . .	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:27:56 AM		HMPAC12CO0701T	30	600.00			
3	THE EARLY SHOW	09/12/2012-09/14/2012	. . W T F . .	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	08:17:01 AM		HMPAC12CO0701T	30	600.00			
4	NEWS 4 THIS MORNING	09/16/2012-09/16/2012	. . . . . S	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . . S	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	05:59:30 AM		HMPAC12CO0701T	30	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Contract Dates: 09/12/2012-09/17/2012  
Customer Order:  
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Invoice Num: 1181-434189  
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<b>PAY BY</b>	<b>10/23/2012</b>
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5	CBS SUNDAY MORNING	09/16/2012-09/16/2012	.....S	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S	1	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	08:07:39 AM		HMPAC12CO0701T	30	4,000.00				
6	PRICE IS RIGHT	09/12/2012-09/14/2012	..WTF..	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		..WTF..	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/13/2012	Th	10:58:26 AM		HMPAC12CO0701T	30	1,500.00				
7	PRICE IS RIGHT	09/17/2012-09/17/2012	M.....	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		M.....	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	10:58:26 AM		HMPAC12CO0701T	30	1,500.00				
8	YOUNG & THE RESTLESS	09/12/2012-09/14/2012	..WTF..	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		..WTF..	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	11:59:22 AM		HMPAC12CO0701T	30	1,000.00				

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Contract Dates: 09/12/2012-09/17/2012  
Customer Order:  
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9	YOUNG & THE RESTLESS	09/17/2012-09/17/2012	M . . . . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M . . . . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:58:52 AM		HMPAC12CO0701T	30	1,000.00			
10	DR PHIL	09/12/2012-09/14/2012	. . W T F . .	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	2	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	04:24:20 PM		HMPAC12CO0701T	30	850.00			
09/14/2012	Fr	04:11:49 PM		HMPAC12CO0701T	30	850.00			
11	DR PHIL	09/17/2012-09/17/2012	M . . . . .	30	1	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M . . . . .	1	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	04:56:43 PM		HMPAC12CO0701T	30	850.00			
12	NEWS 4 AT 5 PM	09/12/2012-09/14/2012	. . W T F . .	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	05:10:39 PM		HMPAC12CO0701T	30	1,600.00			

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13	NEWS 4 AT 5 PM	09/17/2012-09/17/2012	M . . . . .	30	1	1,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		M . . . . .	1	1,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	05:10:54 PM		HMPAC12CO0701T	30	1,600.00				
14	CBS4 NEWS AT 6	09/12/2012-09/14/2012	. . W T F . .	30	1	1,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		. . W T F . .	1	1,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	06:19:14 PM		HMPAC12CO0701T	30	1,600.00				
15	CBS4 NEWS AT 6	09/17/2012-09/17/2012	M . . . . .	30	1	1,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		M . . . . .	1	1,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	06:25:17 PM		HMPAC12CO0701T	30	1,600.00				
16	CBS4 NEWS AT 630PM	09/12/2012-09/14/2012	. . W T F . .	30	2	1,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		. . W T F . .	2	1,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	06:41:50 PM		HMPAC12CO0701T	30	1,600.00				
09/13/2012	Th	06:41:36 PM		HMPAC12CO0701T	30	1,600.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
17	NEWS 4 AT 5P - SATURDAY	09/15/2012-09/15/2012	.....S.	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S.	1	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	05:18:29 PM		HMPAC12CO0701T	30	750.00				
19	THE MENTALIST	09/16/2012-09/16/2012	.....S	30	1	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S	1	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	09:49:11 PM		HMPAC12CO0701T	30	5,000.00				
20	BLUE BLOODS	09/14/2012-09/14/2012	....F..	30	1	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		....F..	1	3,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	09:48:01 PM		HMPAC12CO0701T	30	3,500.00				
21	LATE SHOW WITH DAVID LETTERMAN	09/12/2012-09/14/2012	..WTF..	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		..WTF..	1	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	10:59:15 PM		HMPAC12CO0701T	30	800.00				

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
22	LATE SHOW WITH DAVID LETTERMAN		09/17/2012-09/17/2012		M . . . . .		30	1	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M . . . . .		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:30:55 PM		HMPAC12CO0701T	30	800.00			
23	LATE NEWS M-SU		09/16/2012-09/16/2012		. . . . . S		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	10:29:39 PM		HMPAC12CO0701T	30	1,000.00			
24	DR PHIL		09/14/2012-09/14/2012		. . . . F . .		30	1	850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . F . .		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	04:41:13 PM		HMPAC12CO0701T	30	850.00			
25	BRONCOS PREVIEW		09/15/2012-09/15/2012		. . . . . S .		30	1	850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S .		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	06:44:58 PM		HMPAC12CO0701T	30	850.00			



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CBS TELEVISION STATIONS



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PAY BY

10/23/2012  
Net 30 days

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
26	UNDERCOVER BOSS		09/14/2012-09/14/2012		. . . . F . .		30	1	2,600.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
09/10/2012-09/16/2012		. . . . F . .		1		2,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
09/14/2012	Fr	07:43:21 PM		HMPAC12CO0701T	30	2,600.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		27		39,550.00		5,932.50		33,617.50	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	39,550.00
Trade Value	0.00
Agency Commission	5,932.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	33,617.50

Warranty - We warrant the above broadcasts were made according to the official station log.